



DEPARTMENT OF THE INTERIOR

Office of the Secretary

[DOI-2020-0019; 21XD4523WS, DWSPF0000.XD0000, DS67010000, DP67012]

Privacy Act of 1974; System of Records

AGENCY: Office of the Secretary, Interior.

ACTION: Notice of modified systems of records.

SUMMARY: Pursuant to the provisions of the Privacy Act of 1974, as amended, and the Office of Management and Budget (OMB) Memorandum M-17-12, *Preparing for and Responding to a Breach of Personally Identifiable Information*, the Department of the Interior (DOI) is issuing a public notice of its intent to modify Departmental and bureau and office system of records notices to add a new breach routine use to ensure that the DOI can assist another agency in responding to a confirmed or suspected breach of personally identifiable information, as appropriate.

DATES: This notice will be effective upon publication. New or modified routine uses will be effective [INSERT DATE 30 DAYS AFTER PUBLICATION IN THE FEDERAL REGISTER]. Submit comments on or before [INSERT DATE 30 DAYS AFTER PUBLICATION IN THE FEDERAL REGISTER].

ADDRESSES: You may send comments identified by docket number [DOI-2020-0019] by any of the following methods:

- Federal eRulemaking Portal: <http://www.regulations.gov>. Follow the instructions for sending comments.
- E-mail: DOI_Privacy@ios.doi.gov. Include docket number [DOI-2020-0019] in the subject line of the message.
- U.S. Mail or Hand Delivery: Teri Barnett, Departmental Privacy Officer, U.S. Department of the Interior, 1849 C Street NW, Room 7112, Washington, DC

20240.

Instructions: All submissions received must include the agency name and docket number [DOI-2020-0019]. All comments received will be posted without change to <http://www.regulations.gov>, including any personal information provided.

Docket: For access to the docket to read background documents or comments received, go to <http://www.regulations.gov>.

FOR FURTHER INFORMATION CONTACT: Teri Barnett, Departmental Privacy Officer, U.S. Department of the Interior, 1849 C Street NW, Room 7112, Washington, DC 20240, DOI_Privacy@ios.doi.gov or (202) 208-1605.

SUPPLEMENTARY INFORMATION:

I. Background

On May 22, 2007, OMB issued Memorandum M-07-16, *Safeguarding Against and Responding to the Breach of Personally Identifiable Information*, which required Federal agencies to publish a routine use for their systems of records specifically applying to the disclosure of information in connection with response and remedial efforts in the event of a breach of personally identifiable information. Several DOI bureaus and offices published System of Records Notices (SORNs) in the *Federal Register* in 2008 to modify DOI bureau and office systems of records by adding a routine use in their “ROUTINE USES” section to address the limited disclosure of records related to a suspected or confirmed breach within DOI consistent with OMB M-07-16. All new and significantly modified SORNs published by the DOI, or its bureaus and offices, since that time included a breach response routine use consistent with the requirements outlined in OMB M-07-16.

On January 3, 2017, OMB issued Memorandum M-17-12, *Preparing for and Responding to a Breach of Personally Identifiable Information*, which rescinded and replaced OMB M-07-16. This memorandum requires agencies to publish two routine

uses for their systems of records specifically applying to the disclosure of information in connection with response and remedial efforts in the event of a breach of personally identifiable information. Specifically, OMB M-17-12 requires that agency Senior Agency Officials for Privacy ensure that their agency SORNs include routine uses for the disclosure of information necessary to respond to that agency's breach of PII. Additionally, OMB M-17-12 requires that a breach routine use be added to all agency SORNs to ensure that agencies are able to disclose records in their systems of records to another Federal agency that may reasonably be needed by that agency to respond to a breach of PII. DOI is issuing two separate notices in the *Federal Register* to modify existing DOI SORNs to satisfy the two breach routine use requirements outlined in OMB M-17-12.

DOI is publishing this notice to modify the DOI SORNs identified below to add a new breach routine use for the limited disclosure of records that may reasonably be needed by another agency to respond to a breach. The DOI SORNs for other DOI, bureau and office systems of records that are omitted from this notice have incorporated the new breach routine use, are being rescinded, or are being modified separately to ensure continuity with their previous notice publications. DOI is publishing a notice elsewhere in the *Federal Register* to revise DOI bureau and office SORNs to include the required breach routine use to comply with OMB M-17-12 for the bureau and office systems of records for the disclosure of information necessary for DOI to respond to a breach of PII.

This notice adds the new mandatory breach routine use to the DOI systems of records listed below to ensure that the Department can assist another agency in responding to a confirmed or suspected breach, as appropriate, pursuant to OMB M-17-12, *Preparing for and Responding to a Breach of Personally Identifiable Information*.

1	INTERIOR/BIA-2, Safety Records System	74 FR 26254 (June 1, 2009)
2	INTERIOR/BIA-04, Trust Asset and	79 FR 68292 (November 14,

	Accounting Management System (TAAMS)	2014)
3	INTERIOR/BIA-7, Tribal Enrollment Reporting and Payment System	76 FR 59733 (September 27, 2011)
4	INTERIOR/BIA-8, Financial Assistance and Social Services - Case Management System	76 FR 56787 (September 14, 2011)
5	INTERIOR/BIA-10, Indian Housing Improvement Program	48 FR 41104 (September 13, 1983)
6	INTERIOR/BIA-11, Indian Business Development Program (Grants)	48 FR 41104 (September 13, 1983)
7	INTERIOR/BIA-12, Indian Trust Land Mortgages	48 FR 41105 (September 13, 1983)
8	INTERIOR/BIA-22, Native American Student Information System (NASIS)	73 FR 40605 (July 15, 2008)
9	INTERIOR/BIA-26, Electrical Utility Management System	79 FR 24002 (April 29, 2014)
10	INTERIOR/BIA-27, Bureau of Indian Affairs Probate Files	72 FR 8767 (February 27, 2007)
11	INTERIOR/BIA-34, National Irrigation Information Management System (NIIMS)	78 FR 7804 (February 4, 2013)
12	INTERIOR/LLM-2 Range Management System	75 FR 82061 (December 29, 2010)
13	INTERIOR/BLM-3, Mineral Lease Management	47 FR 55317 (December 8, 1982); modification published 73 FR 17376 (April 1, 2008)
14	INTERIOR/BLM-4, Coal Lease Data System	47 FR 55317 (December 8, 1982); modification published 73 FR 17376 (April 1, 2008)
15	INTERIOR/BLM-6, Mineral Surveyor Appointment File	51 FR 25107 (Jul 10, 1986); modification published 73 FR 17376 (April 1, 2008)
16	INTERIOR/BLM-8, Aircraft Passenger Manifest Records-Fire Control	42 FR 19112 (April 11, 1977); modification published 73 FR 17376 (April 1, 2008)
17	INTERIOR/BLM-10, Vehicle Use Authorization	42 FR 19113 (April 11, 1977); modification published 73 FR 17376 (April 1, 2008)
18	INTERIOR/BLM-15, Correspondence Control	42 FR 19114 (April 11, 1977); modification published 73 FR 17376 (April 1, 2008)
19	INTERIOR/BLM-16, Timber Sale Information System (TSIS)	75 FR 3919 (January 25, 2010)
20	INTERIOR/BLM-18, Criminal Case Investigation	47 FR 55322 (December 8, 1982); modification published 73 FR 17376 (April 1, 2008)
21	INTERIOR/BLM-19, Civil Trespass Case Investigations	47 FR 55322 (December 8, 1982); modification published 73 FR 17376 (April 1, 2008)
22	INTERIOR/BLM-20, Employee Conduct Investigations	42 FR 19116 (April 11, 1977); modification published 73 FR 17376 (April 1, 2008)
23	INTERIOR/BLM-28, Adopt a Wild Horse	51 FR 25111 (July 10, 1977);

		modification published 73 FR 17376 (April 1, 2008)
24	INTERIOR/BLM-30, Uniform Accountability System	52 FR 36635 (September 30, 1987); modification published 73 FR 17376 (April 1, 2008)
25	INTERIOR/LLM-32, Land & Minerals Authorization Tracking System	56 FR 5014 (February 7, 1991); modification published 73 FR 17376 (April 1, 2008)
26	INTERIOR/LLM-37, Wild Horse & Burro Program System (WHBPS)	72 FR 67956 (December 3, 2007); modification published 73 FR 17376 (April 1, 2008)
27	INTERIOR/BLM-40, Incident Qualification and Certification System (IQCS)	73 FR 6996 (February 6, 2008)
28	INTERIOR/BLM-42, General Land Office Records Automation System (GLORAS)	79 FR 30158 (May 27, 2014)
29	INTERIOR/WBR-5, Claims	64 FR 13234 (March 17, 1999); modification published 73 FR 20949 (April 17, 2008)
30	INTERIOR/WBR-7, Concessions	64 FR 69032 (December 9, 1999); modification 73 FR 20949 (April 17, 2008)
31	INTERIOR/WBR-13, Irrigation Management Service	64 FR 29876 (June 3, 1999); modification published 73 FR 20949 (April 17, 2008)
32	INTERIOR/WBR-31, Acreage Limitation	64 FR 13235 (March 17, 1999); modification published 73 FR 20949 (April 17, 2008)
33	INTERIOR/WBR-38, Water Right Applications	64 FR 29876 (June 3, 1999); modification published 73 FR 20949 (April 17, 2008)
34	INTERIOR/WBR-39, Water Rights Acquisition	64 FR 29876 (June 3, 1999); modification published 73 FR 20949 (April 17, 2008)
35	INTERIOR/WBR-40, Water Sales and Delivery Contracts	64 FR 29876 (June 3, 1999); modification published 73 FR 20949 (April 17, 2008)
36	INTERIOR/WBR-48, Lower Colorado River Well Inventory	64 FR 29874 (June 3, 1999); modification published 73 FR 20949 (April 17, 2008)
37	INTERIOR/OS-09 Hearings and Appeals Files	80 FR 26291 (May 7, 2015)
38	INTERIOR/OS-30, Minerals Revenue Management Support System (MRMSS)	81 FR 16207 (March 25, 2016)
39	INTERIOR/OIG-1, Management Information	55 FR 14480 (April 18, 1990)
40	INTERIOR/OIG-2, Investigative Records	76 FR 60519 (September 29, 2011)
41	INTERIOR/OS-10, Electronic Email Archive System (EEAS)	68 FR 4220 (January 28, 2003); modification published 73 FR 8342 (February 13, 2008)
42	INTERIOR/OS-12, Official Pilot Folders	74 FR 49004 (September 25, 2009)
43	INTERIOR/OS-13, Aircraft Administrative	74 FR 49002 (September 25,

	Management and Fiscal Records	2009)
44	INTERIOR/OS-14, Take Pride In America System	68 FR 39958 (July 3, 2003); modification published 73 FR 8342 (February 13, 2008)
45	INTERIOR/OS-20, Secretarial Controlled Correspondence File	64 FR 20013 (April 23, 1999); modification published 73 FR 8342 (February 13, 2008)
46	INTERIOR/OS-21, Office of Insular Affairs Programs	78 FR 17705 (March 22, 2013)
47	INTERIOR/OS-25, Youth Conservation Corps (YCC) Enrollee Records	56 FR 41700 (August 22, 1991)
48	INTERIOR/OS-26, Youth Conservation Corps (YCC), Enrollee Payroll Recorder File	56 FR 41700 (August 22, 1991)
49	INTERIOR/OS-27, Youth Conservation Corps (YCC) Enrollee Medical Records	56 FR 41700 (August 22, 1991)
50	INTERIOR/OS-29, Youth Conservation Corps (YCC) Recruitment Files	51 FR 36862 (October 16, 1986)
51	INTERIOR/OS-35, Library Circulation Control System	64 FR 16988 (April 7, 1999); modification published 73 FR 8342 (February 13, 2008)
52	INTERIOR/OS-46, Secretarial Subject Files	64 FR 16983 (April 7, 1999); modification published 73 FR 8342 (February 13, 2008)
53	INTERIOR/OS-47, Parking Assignment Records	64 FR 16984 (April 7, 1999); modification published 73 FR 8342 (February 13, 2008)
54	INTERIOR/OS-51, Property Accountability and Control System	64 FR 17404 (April 9, 1999); modification published 73 FR 8342 (February 13, 2008)
55	INTERIOR/OS-69, Freedom of Information Appeals Files	64 FR 16986 (April 7, 1999)
56	INTERIOR/OS-84, Delinquent Debtor File	64 FR 18436 (April 14, 1999); modification published 73 FR 8342 (February 13, 2008)
57	INTERIOR/DOI-01, Interior Child Care Subsidy Program Records	66 FR 10309 (February 14, 2001); modification published 73 FR 8342 (February 13, 2008)
58	INTERIOR/DOI-02, Interior Relocation Assistance Program Records	73 FR 55125 (September 24, 2008)
59	INTERIOR/DOI-04, Employee Assistance Program Records	64 FR 20011 (April 23, 1999); modification published 73 FR 8342 (February 13, 2008)
60	INTERIOR/DOI-05, Interior Volunteer Services File System	66 FR 28536 (May 23, 2001)
61	INTERIOR/DOI-06, America the Beautiful—The National Parks and Federal Recreational Lands Pass System	80 FR 63246 (October 19, 2015)
62	INTERIOR/DOI-07, Federal and Non-Federal Aviation Personnel, Equipment, and Mishap Information Systems	74 FR 48774 (September 24, 2009)
63	INTERIOR/DOI-08, DOI Social Networks	76 FR 44033 (July 22, 2011)

64	INTERIOR/DOI-10, Incident Management, Analysis and Reporting System	79 FR 31974 (June 3, 2014)
65	INTERIOR/DOI-11, Debarment and Suspension Program	76 FR 52341 (August 22, 2011)
66	INTERIOR/DOI-18, Civil Rights Complaints and Compliance Review Files	73 FR 19088 (April 8, 2008)
67	INTERIOR/DOI-24, Indian Arts and Crafts Board	80 FR 27700 (May 14, 2015)
68	INTERIOR/DOI-36, Telephone Call Detail Records	59 FR 7260 (February 15, 1994); modification published 73 FR 8342 (February 13, 2008)
69	INTERIOR/DOI-45, HSPD-12: Identity Management System and Personnel Security Files	72 FR 11036 (March 12, 2007)
70	INTERIOR/DOI-47, HSPD-12: Logical Security Files (Enterprise Access Control Service/EACS)	72 FR 11040 (March 12, 2007)
71	INTERIOR/DOI-52, Passport and Visa Records	64 FR 16981 (April 7, 1999); modification published 73 FR 8342 (February 13, 2008) and 74 FR 34588 (July 16, 2009)
72	INTERIOR/DOI-57, Privacy Act Files	81 FR 45527 (July 14, 2016)
73	INTERIOR/DOI-58, Employee Administrative Records	64 FR 19384 (April 20, 1999); modification published 73 FR 8342 (February 13, 2008)
74	INTERIOR/DOI-60, Safety Management Information System	81 FR 73135 (October 24, 2016)
75	INTERIOR/DOI-71, Electronic FOIA Tracking System and FOIA Case Files	81 FR 33544 (May 26, 2016)
76	INTERIOR/DOI-72, FECA Chargeback Case Files	64 FR 19380 (April 20, 1999); modification published 73 FR 8342 (February 13, 2008)
77	INTERIOR/DOI-74, Grievance Records	64 FR 19381 (April 20, 1999); modification published 73 FR 8342 (February 13, 2008)
78	INTERIOR/DOI-76, Employee Training and Career Development Records	64 FR 26999 (May 18, 1999); modification published 73 FR 8342 (February 13, 2008)
79	INTERIOR/DOI-77, Unfair Labor Practice Charges/Complaints Files	64 FR 18434 (April 14, 1999); modification published 73 FR 8342 (February 13, 2008)
80	INTERIOR/DOI-78, Negotiated Grievance Procedure Files	64 FR 19383 (April 20, 1999); modification published 73 FR 8342 (February 13, 2008)
81	INTERIOR/DOI-82, Executive Development Programs Files	64 FR 20014 (April 23, 1999); modification published 73 FR 8342 (February 13, 2008)
82	INTERIOR/DOI-86, Accounts Receivable: FBMS	73 FR 43772 (July 28, 2008)
83	INTERIOR/DOI-87, Acquisition of Goods and Services: FBMS	73 FR 43766 (July 28, 2008)

84	INTERIOR/DOI-88, Travel Management: FBMS	73 FR 43769 (July 28, 2008)
85	INTERIOR/DOI-89, Grants and Cooperative Agreements: FBMS	73 FR 43755 (July 28, 2008)
86	INTERIOR/DOI-91, Oracle Federal Financials (OFF)	80 FR 66551 (October 29, 2015)
87	INTERIOR/NPS-6, Audiovisual Performance Selection Files	42 FR 19073 (April 11, 1977), modification published 73 FR 63992 (October 28, 2008)
88	INTERIOR/NPS-7, National Park Service Historical Library	48 FR 51699 (November 10, 1983), modification published 73 FR 63992 (October 28, 2008)
89	INTERIOR/NPS-8, Property and Supplies Accountability	48 FR 51700 (November 10, 1983), modification published 73 FR 63992 (October 28, 2008)
90	INTERIOR/NPS-10, Central Files	42 FR 19075 (April 11, 1977), modification published 73 FR 63992 (October 28, 2008)
91	INTERIOR/NPS-12, U.S. Park Police Personnel Photograph File	64 FR 66196 (November 24, 1999), modification published 73 FR 63992 (October 28, 2008)
92	INTERIOR/NPS-13, Concessioners	48 FR 51700 (November 10, 1983), modification published 73 FR 63992 (October 28, 2008)
93	INTERIOR/NPS-14, Concessioner Financial Statement and Audit Report Files	48 FR 51701 (November 10, 1983), modification published 73 FR 63992 (October 28, 2008)
94	INTERIOR/NPS-15, Concessions Management Files	48 FR 51701 (November 10, 1983), modification published 73 FR 63992 (October 28, 2008)
95	INTERIOR/NPS-21, Visitor Statistical Survey Forms	48 FR 51705 (November 10, 1983), modification published 73 FR 63992 (October 28, 2008)
96	INTERIOR/NPS-22, Motor Vehicle Operations Program	48 FR 51705 (November 10, 1983), modification published 73 FR 63992 (October 28, 2008)
97	INTERIOR/NPS-23, Planning, Environment and Public Comment (PEPC) System	79 FR 30641 (May 28, 2014)
98	INTERIOR/NPS-24, Commercial Use Authorization (CUA) System	78 FR 20944 (April 8, 2013)
99	INTERIOR/OSM-8, Employment and Financial Interest Statements--States and Other Federal Agencies	64 FR 17412 (April 9, 1999); modification published 73 FR 45244 (August 4, 2008)
100	INTERIOR/OSM-12, Blaster Certification	64 FR 17413 (April 9, 1999); modification published 73 FR 45244 (August 4, 2008)
101	INTERIOR/SOL-1, Litigation, Appeal and Case Files	46 FR 12146 (February 12, 1981)
102	INTERIOR/SOL-2, Claims Files	46 FR 12146 (February 12, 1981)
103	INTERIOR/SOL-3, Patent Files	42 FR 18968 (April 11, 1977)

104	INTERIOR/SOL-4, Workload Analysis	46 FR 12146 (February 12, 1981)
105	INTERIOR/SOL-5, SMCRA Litigation Tracking System (LTS)	54 FR 7485 (February 21, 1989)

ROUTINE USES OF RECORDS MAINTAINED IN THE SYSTEM, INCLUDING CATEGORIES OF USERS AND THE PURPOSES OF SUCH USES:

To another Federal agency or Federal entity, when DOI determines that information from this system of records is reasonably necessary to assist the recipient agency or entity in (1) responding to a suspected or confirmed breach; or (2) preventing, minimizing, or remedying the risk of harm to individuals, the recipient agency or entity (including its information systems, programs, and operations), the Federal Government, or national security, resulting from a suspected or confirmed breach.

Teri Barnett,

Departmental Privacy Officer,

Department of the Interior.

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